

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 11/23/09
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE FOURTEENTH MONTHLY INTERIM
PERIOD FROM OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	October 1, 2009 through October 31, 2009
Amount of Fees Sought as Actual Reasonable and Necessary:	\$28,848.00 [80% of \$36,060.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$2,337.16
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid

¹ At 80% of the total incurred.

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 60.1 hours,² for a total amount billed of \$36,060.00 of which 80% is currently sought, in the amount of \$28,848.00.

As stated above, this is the Fourteenth application for monthly fees and expenses. The time for preparation of this Application is approximately 2.0 hours, for which \$1,200.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Disclosure Statement and Confirmation	44.9	\$26,940.00
Travel	22.0 (100% actual time)	\$6,600.00 (at 50% rate)
Fee Applications (Monthly & Quarterly) (Incl. FCR's)	4.2	\$2,520.00
TOTAL	71.1	\$36,060.00

EXPENSE SUMMARY

Description	Expense
Travel	\$2,135.16
Deposition Phone Charges	\$100.00
Court Call Charges	\$102.00
TOTAL	\$2,337.16

Detail of the fees and expenses billed is attached hereto as Exhibit A.

² Non-Productive travel time is included in this figure, but at 50% of the actual time.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
Texas Bar No. 16842350
1401 Elm Street, Suite 4620
Dallas, Texas 75202
(214) 744-5100
(214) 744-5101 [fax]
arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of November, 2009, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

Attorney and Counselor

Elm Place

1401 Elm Street, Suite 4620

Dallas, Texas 75202

Telephone 214.744.5100

Fax 214.744.5101

E-mail: arich@alanrichlaw.com

INVOICE FOR PROFESSIONAL SERVICES (October, 2009)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
10/1/2009	Email from Debtors' counsel and PI FCR counsel re Travelers settlement	0.1
10/1/2009	Prepare monthly interim fee application for the 13th period	2.0
10/1/2009	Review Order re motion in limine re Solomons	0.1
10/1/2009	Telephone conference with counsel for Travelers re settlement issues and email to counsel re same	0.5
10/1/2009	Review application of PI FCR to hire financial advisor	0.2
10/2/2009	Review email from debtors' counsel re changes to admitted trial exhibit list	0.1
10/3/2009	Review revised admitted trial exhibit list and email from debtors' counsel re status of agreements and meet and confer	0.5

10/3/2009	Review Agenda for 10-7 hearing	0.1
10/3/2009	Review Anderson Memorial Response re Motion in Limine re Solomons	0.2
10/3/2009	Review Anderson Memorial Response re Motion in Limine re Ewing	0.1
10/4/2009	Review blackline of further revised master admitted exhibit list	0.3
10/5/2009	Telephonic meet and confer re master exhibit list issues	1.5
10/5/2009	Email to and from client	0.1
10/6/2009	Review CNO re 22nd claim settlement notice	0.1
10/6/2009	Review monthly operating report (Aug. '09)	0.4
10/6/2009	Review Kaneb stipulation	0.1
10/6/2009	Review Adage notice of intent to acquire additional equity	0.1
10/6/2009	Emails to and from Debtors' counsel re status of technical amendments to PD Trust Agreement	0.1
10/6/2009	Review email from debtors' counsel re exhibit stipulations and Libby demonstratives	0.2
10/7/2009	Review proposed changes to the Travelers' settlement 9019 Order and email to client re same	0.2
10/7/2009	Review agenda for resumption of Confirmation Hearing on 10/13-10/14	0.2
10/7/2009	Review transcript of trial testimony of PD FCR	0.8

10/7/2009	Review email from debtors' counsel re exhibits and insurer stipulations	0.2
10/7/2009	Telephone conference with client	0.1
10/7/2009	Revisions to Travelers' settlement order and email to Travelers' counsel re same	0.2
10/7/2009	Attend (by telephone) hearings on various motions re Anderson Memorial Hospital discovery and testimony	1.6
10/7/2009	Preparation of 6th, 7th and 8 th Monthly Fee Applications of the PD FCR	2.0
10/7/2009	Review Certification of Counsel re stipulation of admissibility of Bank Lender Group/UCC exhibits	0.1
10/8/2009	Emails re stipulation for attachments to 2019 statements	0.1
10/8/2009	Review Certification of Counsel re chart of admitted or stipulated to exhibits	0.4
10/8/2009	Review Certification of Counsel re Plan Proponents' exhibits	0.2
10/8/2009	Review Certification of Counsel Re: Filing of Chart of Depositions and Other Prior Testimony Designations	0.4
10/8/2009	Review revisions to the Travelers' settlement order and emails to and from other counsel re same	0.3
10/8/2009	Review Certificate of No Objection re Chartis amended settlement agreement	0.1
10/9/2009	Review GEICO Exhibit stipulation	0.1
10/9/2009	Telephone conference with Dan Speights	0.1

10/9/2009	Review Debtors' response to Munoz motion to lift stay	0.3
10/9/2009	Review CNA stipulation re trial exhibits	0.1
10/9/2009	Review Amended Agenda for October 13-14	0.2
10/9/2009	Review CoC re Travelers settlement	0.2
10/9/2009	Review amended PD settlements with Main Plaza and KARK-TV	0.1
10/11/2009	Telephone conference with Dan Speights	0.1
10/11/2009	Review proposed post-trial scheduling order	0.1
10/12/2009	Email from J. Baer re closing arguments	0.1
10/12/2009	Telephone conference with client re Travelers settlement	0.1
10/12/2009	Review Debtors' proffer of direct testimony of Richard Finke and comparison to prior draft	0.4
10/12/2009	Review demonstrative exhibit re Prouty claim	0.1
10/12/2009	Review Written question answers of Mark Shelnitz	0.2
10/12/2009	Travel (non-productive) Dallas to Pittsburgh (4.8 hrs.@ 50%)	2.4
10/13/2009	Confirmation Hearing -- Day 9	8.5
10/13/2009	Review Notice of Amendments to Admitted Exhibit Chart	0.2
10/13/2009	Review Notice of Amendments to Deposition Chart	0.1
10/13/2009	Review Second Cumulative Plan Amendments	1.0
10/13/2009	Review Settlement motion re Town of Acton	0.1

10/13/2009	Review Order granting Motion in Limine re Ewing	0.1
10/13/2009	Review Order approving stipulation regarding UCC and Lender exhibits	0.1
10/13/2008	Review Order regarding Solomons Motion in Limine	0.1
10/13/2009	Review Order approving Chartis Settlement	0.1
10/13/2008	Review Order approving Travelers Settlement	0.1
10/13/2009	CNOs re PD Settlements with John Muir Hospital, KARK-TV, Main Plaza, North Arkansas Reg. Med. Ctr, Gulf Atlantic, Hyatt, Allegheny Center, FF Thompson Center, Burgdoff Building, Olympus 555, Glen Oak Club and Chgo Hist. Soc.	0.4
10/13/2009	Review CNOs re Motions to Sell 5% of Advanced Refining business, BNSF POC Stipulation, and Motion to Establish Defined Contribution Plan for New Hires	0.2
10/14/2009	Confirmation Hearing -- Day 10	7.0
10/14/2009	Travel (non-productive) Pittsburgh to Dallas (4.8 hrs.@ 50%)	2.4
10/15/2009	Review Maryland Casualty Request for Judicial Notice	0.2
10/15/2009	Conference with counsel for PD Committee re amendments	0.2
10/15/2009	Conference with client	0.1
10/15/2009	Email from Debtors' counsel re revisions to Post-Trial briefing Order	0.1
10/15/2009	Review Debtors' statement re ordinary course professionals for 3Q09	0.1
10/16/2009	Review Post Trial Briefing and Argument Order and redline	0.2

10/17/2009	Review Certification of Counsel from Debtors re Post-Trial scheduling order	0.1
10/17/2009	Review letter to court and proposed Post-Trial scheduling order from Anderson Memorial	0.1
10/19/2009	Review emails from debtors' counsel re trial exhibits and deposition designations	0.2
10/19/2009	Review Certificate of No Objection re PD settlement with Presidential Towers	0.1
10/19/2009	Review Request for Judicial Notice by Libby Claimants	0.1
10/19/2009	Review Agenda for October Omnibus hearing	0.1
10/20/2009	Review motion to approve stipulation resolving environmental POC of Austin Foods	0.1
10/20/2009	Review motion to approve stipulation resolving environmental POC of the State of New Jersey	0.2
10/20/2009	Review latest revised charts of admitted exhibits and withdrawn exhibits	1.0
10/20/2009	Review Final agenda for October Omnibus hearing	0.1
10/20/2009	Review Stipulation for Admission of Certain Arrowood Indemnity Company Insurance Policies Between Arrowood and Libby Claimants	0.1
10/21/2009	Emails to and from client re omnibus hearing	0.1
10/21/2009	Review emails regarding hyperlinking briefs	0.1
10/21/2009	Emails to and from Debtors' counsel re post trial briefs	0.2

10/21/2009	Conference with client re post trial briefing issues	0.1
10/21/2009	Prepare and file Certificate of No Objection re 13th Monthly Fee Application of counsel to the PD FCR	0.2
10/21/2009	Review Grace List of additional exhibits/Proffer	0.2
10/21/2009	Emails from Debtors re copy of Judge Sanders' proffer	0.1
10/22/2009	Email from client re post trial brief	0.1
10/22/2009	Review additional Grace exhibits added to FTP site	0.2
10/22/2009	Begin drafting of post-trial brief of PD FCR	1.5
10/22/2009	Email from Debtors' counsel re meet and confer re deposition designations	0.1
10/23/2009	Review Certification of Counsel re orders on MIL re Libby reliance material and Anderson Memorial/State of Montana deposition designations	0.1
10/23/2009	Review Debtors' revised charts of admitted and non-admitted exhibits	0.4
10/23/2009	Telephonic meet and confer admitted and not admitted exhibit lists issues	0.5
10/23/2009	Continue Drafting Post Trial Brief of PD FCR	2.0
10/24/2009	Review further Amended Hearing Agenda for October Omnibus hearing	0.1
10/24/2009	Review memo regarding hyperlinks and email from K. Love re hyperlink questions	0.1
10/24/2009	Review Lenders' brief re Frezza motion in limine	0.5

10/25/2009	Travel (non-productive) from Dallas to Wilmington (5.2 hrs. @ 50%)	2.6
10/26/2009	Attend October Omnibus hearing	2.0
10/26/2009	Emails to and from PD Committee Counsel re status of plan amendments	0.1
10/26/2009	Email from Debtors' counsel re post-trial brief	0.1
10/26/2009	Travel (non-productive) from Wilmington to Dallas (7.2 hrs. @ 50%)	3.6
10/27/2009	Revisions to post-trial brief of PD FCR and emails and telephone call to and from client re same	0.5
10/27/2009	Telephone call with debtors' counsel re briefing	0.1
10/27/2009	Review Order approving PD Settlement with Presidential Towers	0.1
10/27/2009	Email from debtors' counsel re citations in briefs	0.1
10/27/2009	Review Certification of Counsel re Order on Post-Trial matters	0.1
10/27/2009	Review emails from Libby's and Debtors' counsel re hyperlink issues	0.1
10/27/2009	Review Notice of rejection of Pennsylvania lease	0.1
10/28/2009	Revision to post trial brief and email from client re same	0.1
10/28/2009	Review notice of transmittal of record re bank lenders' appeal	0.1
10/28/2009	Review Orders approving various PD Settlements (Chgo Hist. Soc., No. Ark. Med. Ctr, Gulf Atlantic, Burgdoff, St. Jos. Hosp., FF Thompson Ctr, Muir Hosp, Glenn Oak, Hyatt, Olympus 555, KARK-TV, Main Plaza, Allegheny Center)	0.3

10/28/2009	Review filed Final Charts re Deposition Excerpts, Admitted Exhibits and Not Admitted Exhibits	1.0
10/28/2009	Review Orders approving sale of Advanced Refining stock, approving stipulation with BNSF re POC and approving defined contribution plan for new hires	0.1
10/28/2009	Email from Debtors' counsel re change in final argument dates	0.1
10/29/2009	Review Certification of Counsel and proposed order regarding rescheduling of closing arguments	0.1
10/30/2009	Review Certification of Counsel re Motion in Limine re Frezza testimony	0.1
10/30/2009	Review Order resetting dates for closing arguments	0.1
10/31/2009	Review notices of de minimus settlements and asset sales for 3Q2009	0.2

Total: 60.1 hours @ \$600.00/hour = \$36,060.00

Expenses: Detail on Exhibit 1– \$2,337.16

Total Fees and Expenses Due: \$38,397.16

DATE	DESCRIPTION OF EXPENSE	AMOUNT
9/25/2009	Court Reporter Charge for Solomons Deposition Telephone Charge	\$100.00
10/7/2009	Court Call telephonic appearance charge	\$37.00
10/13/2009	Court Call telephonic appearance charge	\$65.00
10/12/2009	RT Coach Airfare from DFW to PIT and stand-by charge	\$409.20
10/12/2009	Taxi from PIT to hotel	\$43.00
10/12/2009	Dinner	\$19.99
10/13/2009	Lunch with A. Sanders (PDFCR) and M. Kramer (PD Committee)	\$61.00
10/14/2009	Hotel (two nights)	\$636.12
10/14/2009	Hotel tips	\$5.00
10/14/2009	Airport transportation to PIT from downtown	\$60.00
10/14/2009	DFW Airport Parking	\$42.00
10/25/2009	RT Coach Airfare from DFW to PHL and stand-by fee	\$416.20
10/25/2009	Rental Car and gasoline	\$35.77
10/25/2009	Dinner	\$19.98
10/26/2009	Lunch	\$45.00
10/26/2009	Hotel	\$317.90
10/26/2009	Hotel and Valet Tips	\$5.00
10/26/2009	DFW Airport Parking	\$19.00
	TOTAL EXPENSES	\$2,337.16